

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Smith, Earl D
Smith, Linda M
Printed: 1/22/08

Case Number: 05 B 05820
Judge: Squires, John H
Filed: 2/21/05

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: December 28, 2007

Confirmed: April 27, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	32,094.23	
Secured:		12,157.95
Unsecured:		14,147.55
Priority:		0.00
Administrative:		2,294.00
Trustee Fee:		1,544.04
Other Funds:		1,950.69
Totals:	32,094.23	32,094.23

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Joseph Wrobel Ltd	Administrative	2,294.00	2,294.00
2. CitiFinancial Mortgage	Secured	0.00	0.00
3. Delaware Place Bank	Secured	4,380.41	4,380.41
4. CitiFinancial Mortgage	Secured	12,633.18	7,777.54
5. TCF Bank	Unsecured	143.91	625.71
6. Jefferson Capital	Unsecured	214.32	931.81
7. T Mobile USA	Unsecured	89.01	386.98
8. AmeriCash Loans, LLC	Unsecured	80.47	349.86
9. Americash Loans, LLC	Unsecured	342.45	1,488.92
10. Jefferson Capital	Unsecured	430.84	1,873.21
11. City Of Chicago Dept Of Revenue	Unsecured	358.80	1,560.00
12. Sir Finance Corporation	Unsecured	203.32	884.00
13. B-Line LLC	Unsecured	88.02	382.69
14. Asset Acceptance	Unsecured	234.16	1,018.08
15. Commonwealth Edison	Unsecured	552.77	2,403.35
16. T Mobile USA	Unsecured	29.60	128.70
17. B-Line LLC	Unsecured	143.28	622.97
18. Nicor Gas	Unsecured	216.98	943.37
19. SBC	Unsecured	79.25	0.00
20. Arrow Financial Services	Unsecured	126.02	547.90
21. Air Tech	Unsecured		No Claim Filed
22. Comcast	Unsecured		No Claim Filed
23. Comcast Cablevision	Unsecured		No Claim Filed
24. Alamo Rent A Car	Unsecured		No Claim Filed
25. Consumer Supply Co	Unsecured		No Claim Filed

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26. J P Pugh	Unsecured	No Claim Filed
27. Peter Marshall	Unsecured	No Claim Filed
28. Sandra Gray	Unsecured	No Claim Filed
29. U Haul	Unsecured	No Claim Filed
30. Asset Acceptance	Unsecured	No Claim Filed

\$ 22,640.79

\$ 28,599.50

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4%	59.29
3%	51.87
5.5%	258.12
5%	86.45
4.8%	154.13
5.4%	934.18

\$ 1,544.04

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:


